

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-17722-AMC

THOMAS J GREEN JR
HEATHER DAWN GREEN
22 IROQUOIS ROAD
LEVITTOWN PA 19057

Petition Filed Date: 11/21/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$711.07		09/21/2022	\$711.07		10/25/2022	\$711.07	
11/22/2022	\$711.07		12/27/2022	\$711.07		01/24/2023	\$711.07	
03/01/2023	\$711.07		03/21/2023	\$711.07		04/25/2023	\$711.07	
05/30/2023	\$711.07		07/07/2023	\$711.07		07/19/2023	\$711.07	
Total Receipts for the Period: \$8,532.84 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,656.82								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BUREAUS INVESTMENT GROUP PORTFOLIO »» 009	Unsecured Creditors	\$558.26	\$0.00	\$558.26
15	CAPITAL ONE NA »» 015	Unsecured Creditors	\$475.49	\$0.00	\$475.49
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$308.43	\$0.00	\$308.43
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$521.38	\$0.00	\$521.38
3	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,427.00	\$0.00	\$2,427.00
17	DEPARTMENT STORE NATIONAL BANK »» 017	Unsecured Creditors	\$462.95	\$0.00	\$462.95
16	RUSHMORE LOAN SERVICING »» 016	Mortgage Arrears	\$37,788.02	\$36,270.93	\$1,517.09
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$491.39	\$0.00	\$491.39
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$688.71	\$0.00	\$688.71
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$555.70	\$0.00	\$555.70
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$897.62	\$0.00	\$897.62
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,536.17	\$0.00	\$1,536.17
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,565.31	\$0.00	\$1,565.31
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$737.20	\$0.00	\$737.20
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$795.34	\$0.00	\$795.34

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18	PNC BANK »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,892.55	\$0.00	\$1,892.55
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$666.07	\$0.00	\$666.07
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$452.53	\$0.00	\$452.53
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,578.77	\$0.00	\$3,578.77
0	NATHAN SNYDER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$39,656.82	Current Monthly Payment:	\$711.07
Paid to Claims:	\$36,270.93	Arrearages:	\$0.02
Paid to Trustee:	\$3,385.89	Total Plan Base:	\$42,501.12
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.